# United States District Court

#### DISTRICT OF MINNESOTA

United States of America, *ex rel*. Kipp Fesenmaier,

#### JOINT EXHIBIT LIST

Case Number: 13-cv-3003 (WMW/DTS)

v

The Cameron-Ehlen Group, Inc., dba Precision Lens, and Paul Ehlen

PRESIDING JUDGE PLAINTIFFS' ATTORNEYS DEFENDANTS' ATTORNEYS United States: Chad A. Blumenfield, Precision Lens: Thomas Beimers, Bahram Samie, Andrew Tweeten Elizabeth Och, Sara Silva Hon. Wilhelmina M. Wright Relator: Jennifer M. Verkamp, Paul Ehlen: Joseph T. Dixon, III, Sonya Rao, Chandra Napora, Alethea M. Huyser TRIAL DATES COURT REPORTER COURTROOM DEPUTY Mona Eckroad January 9, 2023 - February 27, 2023 Lori Simpson ADMITTED DESCRIPTION OF EXHIBIT\* PLF NO DEF NO P-0001 1/19/2023 Trip lists 2006 P-0002 1/9/2023 Email exchange between Peter Gosz and Dr. Gelinas regarding football ticket P-0004 1/25/2023 Expense Report 1/31/11 Gosz P-0005 1/25/2023 Email exchange between Peter Gosz and Chris Reichert regarding ticket expense P-0007 1/10/2023 Billing physician for SD hunting P-0015 1/18/2023 Precision Lens Meeting Notes for October 6 - 2006. P-0016 1/10/2023 Precision Lens January 12 - 2007 Meeting Notes P-0017 2/9/2023 1st Quarter Board Meeting Notes 2007 P-0020 1/10/2023 Business and Strategic Planning Mtg 10/7/07 Sutton Bay P-0021 1/10/2023 Precision Lens Meeting Notes October 12, 2007 P-0022 1/10/2023 Precision Lens Meeting Notes November 8, 2007 P-0023 1/19/2023 Precision Lens 1st Quarter Board Meeting Notes March 14, 2008 P-0024 1/10/2023 Precision Lens 2nd Quarter Board Meeting Notes June 9, 2008. P-0025 1/23/2023 2008 MSS -PL Meeting Notes, SWARUP Deposition Exhibit 88 P-0027 1/10/2023 Precision Lens Meeting Notes February 15, 2008 P-0029 1/18/2023 Precision Lens Strategic planning meeting September 25-26,008 P-0030 2/6/2023 Precision Lens Meeting Notes August 25, 2008 P-0031 1/10/2023 Precision Lens Meeting Notes April 9, 2009 P-0032 1/18/2023 Precision Lens Meeting Notes February 19, 2009 P-0033 1/10/2023 Precision Lens Meeting Notes March 16, 2009 P-0034 1/10/2023 Precision Lens Meeting Notes May 11, 2009 P-0035 1/18/2023 Precision Lens Meeting Notes June 15, 2009 P-0036 2/6/2023 Precision Lens/AMO Meeting December 1, 2009 P-0038 2/6/2023 Precision Lens Meeting Notes September 18, 2009 P-0039 2/6/2023 Precision Lens Meeting Notes July 20, 2009

<sup>\*</sup> Include a notation as to the location of any exhibit not held with the case file or not available because of size

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United St	ates <i>ex rel</i> . K	Lipp Fesenmaie	The Cameron-Ehlen Group, Inc., dba Precision Lens, and Paul Ehlen  CASE NO  13-cv-3003 (WMW/DTS)		
PLF NO	DEF NO	ADMITTED	DESCRIPTION OF EXHIBIT		
P-0040		1/19/2023	Precision Lens Meeting Notes August 24, 2009		
P-0042		1/18/2023	Precision Lens Meeting Notes March 12, 2010		
P-0043		1/24/2023	Precision Lens Meeting Notes July 19, 2010.		
P-0044		2/6/2023	Precision Lens/AMO Meeting August 19, 2010		
P-0045		1/18/2023	Precision Lens Meeting Notes August 23, 2010		
P-0046		1/19/2023	Precision Lens Meeting Notes September 13, 2010		
P-0047		2/6/2023	Precision Lens Meeting Notes January 21, 2011		
P-0048		1/10/2023	Precision Lens Strategic Planning Meeting October 12-14, 2009 Sutton Bay		
P-0049		1/10/2023	Precision Lens Strategic Planning Meeting September 10-13, 2006 Stock Farm		
P-0050		2/6/2023	Precision Lens Meeting Notes June 6, 2011		
P-0051		2/6/2023	Precision Lens Meeting Notes July 26, 2011 Mtg with Jensen and Wang		
P-0054		2/1/2023	Precision Lens Meeting Notes January 18, 2012.		
P-0055		2/9/2023	Precision Lens Meeting Notes May 13, 2013.		
P-0056		1/18/2023	Meeting notes titled: Notes on SPM March 9, 2012.		
P-0057		1/18/2023	Precision Lens Meeting Notes May 21, 2012.		
P-0058		2/1/2023	Precision Lens Meeting Notes June 10, 2013		
P-0059		1/18/2023	Precision Lens Strategic Planning Meeting September 15-18, 2013 Rock Creek, MT		
P-0060		2/2/2023	Precision Lens Meeting Notes May 19, 2014.		
P-0076		1/10/2023	General ledger December 2007		
P-0079		2/2/2023	General Ledger June 2008		
P-0083		1/10/2023	General Ledger 2008-2012		
P-0087		1/18/2023	General Ledger Report January 2012		
P-0091		1/30/2023	Rolling Green Enterprises - LLC 2012 tax return.		
P-0092		1/30/2023	Rolling Green Enterprises - LLC 2013 tax return.		
P-0093		1/30/2023	Rolling Green Enterprises - LLC 2014 tax return.		
P-0094		1/30/2023	Rolling Green Enterprises - LLC 2015 tax return.		
P-0095		1/24/2023	Bravo usage and payment summary 2010		
P-0096		1/18/2023	Note from Tiffany to Chris Reichert		
P-0097		1/18/2023	Handwritten note from Tiffany to Chris Reichert		
P-0102		1/9/2023	Sutton Bay trip; REICHERT_Exhibit 297		
P-0103		1/11/2023	Sheil commissions December 2011		
P-0104		1/18/2023	Email from Edwards to All MDs forwarding ASC analysis from Reichert.		
P-0107		1/11/2023	Email regarding Crystalens sales going through a BL rep and not Precision Lens		
P-0109		1/9/2023	Email from Reichert to Norling regarding invoices to Drs. Wiles - McKnight - Weir and Cavanaugh for Masters trip		
P-0110		1/10/2023	Email from Chris Reichert to Peter Gosz regarding Paul's trip to the Orange Bowl		
P-0111		1/18/2023	Email between Reichert and Ehlen regarding selling Skymiles to Vance Thompson		
P-0112		1/9/2023	Email between Richard Lindstrom and Paul Ehlen regarding use of PL private aircraft		
P-0113		1/10/2023	Email between Chris Reichert and John McConachie regarding invitees for the Master's Golf trip		
P-0114		1/9/2023	Email from Reichert to Ehlen about Super Bowl cost		
P-0115		1/10/2023	Email from Reichert to Johnson about Masters' trip		
P-0120		1/18/2023	Email regarding meeting between Precision Lens and Sightpath		
P-0123		1/11/2023	Email from Reichert to Chris Johnson re knowledge about investigation		
P-0125		1/18/2023	Email between Chris Reichert and Paul Ehlen regarding accounting on balance sheet		

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TT 1: 10:	. 1 -			The Cameron-Ehlen Gro	up, Inc.,	CASE NO
United St	ates <i>ex rel</i> . K	Cipp Fesenmaier	doa Freeision Lens, and Faut Emen 15-CV-3003 (WMW/D13)			
PLF NO	DEF NO	ADMITTED	DESCRIPTION OF EXHIBIT			
P-0127		2/9/2023	Email from Chris Johnson to Colleen McQuillan regarding video			
P-0130		1/24/2023	Email fron	n Chris Reichert to Brendan She	eil regarding ta	king PL reps to the Masters tournament
P-0131		1/9/2023	Email bety	veen Chris Reichert and Pete G	iosz regarding l	billing physician for private flight
P-0133		2/6/2023	Reichert e	mail to Ehlen re Weir flight		
P-0138		1/25/2023	Email fron	n Gosz to Reichert about huntii	ng trip charges	to physicians
P-0139		1/9/2023	Precision I	ens and Sightpath.	hlen and Tiffan	y to discuss business relationship between
P-0140		1/10/2023	2009 Budg			
P-0142		1/18/2023	Manny's a	ccount 2013		
P-0143		1/10/2023	Weir Acco	unt sales 2011 vs. 2010; WEIR	Exhibit 176	
P-0147		2/6/2023	ASC safe h	arbors - North Carolina Bar As	sociation Healt	h Law Section 2010
P-0148		1/10/2023	Precision I	Lens Memo May 28, 2002 re: N	/lay 23 Meeting	3
P-0149		1/9/2023	Email betv	veen Precision Lens employees	and Lindstron	re: sales of frequent flier miles.
P-0150		1/10/2023	Oppenhei	mer PowerPoint - Update on ca	ases and FDA e	nforcement related kickbacks 1/21/09
P-0151		1/10/2023	Email fron	n Reichert to Ehlen about Big N	larrows Trip	
P-0152		1/10/2023	Memo fro	m Ehlen to Reichert regarding	post-op kits Au	igust 31, 2006
P-0153		2/6/2023	Email fron	n Reichert to Ehlen about Suns	hine Act	
P-0154		1/11/2023	Email fron	n Norling to Reichert about wh	o was on a trip	
P-0155		1/9/2023	Email fron	n Norling to Ehlen about physic	cian's flight	
P-0157		1/9/2023	Email from Reichert to Gosz about Advamed/kickback and air travel			
P-0158		1/18/2023	Email fron	n Reichert to Ehlen about Adva	med/kickback	advice from Kastel
P-0159		1/9/2023	Email fron	n Reichert to Johnson about Su	nshine Act	
P-0160		1/11/2023	Memo fro	m Kastel to Reichert re: Physic	ian Payments S	Sunshine Act
P-0161		1/18/2023	Email fron	n Reichert to Ehlen about indu	cement questic	ons
P-0162		1/31/2023	Email fron	n Reichert to Norling regarding	Skymiles for V	ance Thompson
P-0163		2/2/2023	Email fron	n Norling to Reichert about Sky	miles to Paris	
P-0164		1/25/2023	Email fron	n Gosz to Reichert about docs p	paying fair mar	ket value
P-0168		2/6/2023	Email fron Paul Ehler	_	to Thomas Bei	mers and Gina Kastel regarding discussion with
P-0169		1/9/2023	Legal men	norandum from Gina Kastel to	Chris Reichert	regarding distributor compliance issues
P-0171		1/9/2023	Email fron	n Gina Kastel to Reichert regard	ding marketing	scenarios
P-0172		2/7/2023	Email fron scenarios	n Gina Kastel to Chris Reichert	attaching legal	memorandum addressing various marketing
P-0173		2/6/2023	Email betv Kastel's re		chert regarding	Reichert compiling a list of items/questions for
P-0174		1/9/2023		n Reichert to Gina Kastel attach		<u> </u>
P-0177		1/9/2023	Email fron	n Chris Reichert to Gina Kastel	listing out addi	tional questions for legal analysis
P-0178		1/9/2023	Email fron	n Gina Kastel to Chris Reichert	providing legal	advice regarding private air travel for physicians
P-0179		1/9/2023	Email bety	veen Gina Kastel and Chris Rei	chert regarding	adapting compliance policies
P-0180		1/10/2023	Email fron	n Don Brydon to Ehlen re: Ame	ndment No. 14	to Distribution Agreement
P-0182		1/24/2023	Email fron	n Reichert to Norling regarding	billing for priva	ate flight
P-0184		1/10/2023	Email fron	n Reichert re: MN Dept of Rev	Audit for airpla	ne
P-0187		2/1/2023	Email fron	Email from Reichert to Ehlen re: charging physician for flight expense		
P-0190		1/11/2023	Email fron	n Ehlen to Reichert and Elkjer r	e Vikings ticket	rs .
P-0191		1/11/2023	Advamed	Code of Ethics; Advamed Ackn	owledgement f	form

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United St	ates <i>ex rel</i> . K	Cipp Fesenmaie	The Cameron-Ehlen Group, Inc., dba Precision Lens, and Paul Ehlen  CASE NO 13-cv-3003 (WMW/DTS)		
PLF NO	DEF NO	ADMITTED	DESCRIPTION OF EXHIBIT		
P-0193		2/2/2023	Email from Reichert to Ehlen re: charging for private jet ride		
P-0195		2/6/2023	Email from Reichert to Ehlen/Gosz re: plaques for long term customers		
P-0196		2/6/2023	Email from Reichert to Ehlen regarding use of boat		
P-0198		1/25/2023	Email with Gosz and Reichert regarding Novartis legislation		
P-0199		1/10/2023	Email from Reichert to Rob Hennen re: Dept of Revenue Audit		
P-0200		2/9/2023	Email from Reichert subject: Meeting Notes 2/13/13		
P-0201		1/9/2023	Email from Reichert re: Billing physician for airfare		
P-0202		2/9/2023	Email from Ehlen to Norling re: Skymiles vs flights		
P-0203		1/25/2023	Email between Gosz and Reichert re: Advamed approved limit		
P-0208		2/7/2023	Email between Kastel and Reichert re: questions about gifts for retired physician		
P-0211		1/24/2023	Email from Reichert to Kastel - wants to discuss by phone info in Sunshine Act prior email		
P-0215		1/25/2023	Email from Reichert to Gosz re: questions answered by Kastel		
P-0216		2/6/2023	Email from Reichert to Ehlen re: femto laser partnership		
P-0224		2/1/2023	Email from Kastel about flying physicians on private airplanes		
P-0228		2/6/2023	Email from Beimers to Kastel 11/24/15 Compliance policies		
P-0230		2/7/2023	Email from Kastel to Reichert 12/30/11 Sunshine Act		
P-0248		2/7/2023	Email from Kastel to Reichert 7/29/13 Sunshine Act		
P-0258		1/9/2023	2005 PL Invoice		
P-0259		1/9/2023	2007 invoices detail		
P-0260		1/9/2023	2008 invoices detail		
P-0261		1/9/2023	2009 invoices detail		
P-0262		1/9/2023	2010 invoices detail		
P-0263		1/9/2023	2011 invoices		
P-0264		1/9/2023	2012 invoices detail		
P-0265		1/10/2023	2013 invoices detail		
P-0266		1/9/2023	2013 invoices detail		
P-0267		1/9/2023	2014 invoices detail		
P-0268		1/9/2023	2015 invoices detail		
P-0269		1/10/2023	2009 trip details		
P-0270		1/10/2023	2008 trip details		
P-0271		1/10/2023	2012 Invoices		
P-0272		1/9/2023	Memo from Precision Lens to physicians about trip to Stock Farm		
P-0275		1/10/2023	US Bank WorldPerks Statement for January 2007.		
P-0276		1/23/2023	US Bank WorldPerks Statement 3/11/09-4/9/09		
P-0278		1/10/2023	US Bank WorldPerks credit card statement for 11/9/07-12/10/07.		
P-0279		1/10/2023	US Bank WorldPerks statement 4/10/09-5/11/09		
P-0280		1/10/2023	US Bank WorldPerks statement 12/11/07-1/9/08		
P-0282		1/23/2023	US Bank FlexPerks statement 8/11/09-9/9/09		
P-0283		2/1/2023	US Bank Flex Perks statement 10/9/09-11/9/09		
P-0284		1/11/2023	American Express Corporate Card Statement 12/28/10		
P-0285		1/24/2023	American Express Corporate Card Statement 1/28/11		
P-0286		1/10/2023	American Express Corporate Card Statement 4/29/11		
P-0287		1/10/2023	US Bank Flex Perks Statement for January 2011		
. 5207		1, 10, 2023	TO THE STATE OF TH		

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United St	ates <i>ex rel</i> . K	Kipp Fesenmaie	The Cameron-Ehlen Group, Inc., dba Precision Lens, and Paul Ehlen	CASE NO 13-cv-3003 (WMW/DTS)	
PLF NO	DEF NO	ADMITTED	DESCRIPTION OF	EXHIBIT	
P-0288		1/10/2023	US Bank Flex Perks statement for 3/10/2011-4/8/2011		
P-0290		1/10/2023	American Express Corporate Card Statement 5/29/11		
P-0291		2/7/2023	US Bank Flex Perks Statement for May 2011		
P-0293		1/10/2023	US Bank FlexPerks credit card statement 7/12/11-8/9/1	1	
P-0294		1/10/2023	USBank FlexPerks credit card statement 9/10/11-10/11/	/11	
P-0295		1/10/2023	US Bank Flex Perks Statement for January 2010 Stateme	ent	
P-0297		2/2/2023	US Bank Flex Perks Statement 6/11/10-7/12/10		
P-0298		1/10/2023	US Bank Flex Perks Statement 10/9/10-11/8/10		
P-0301		2/1/2023	US Bank Flex Perks statement 12/10/11-1/10/12		
P-0303		2/2/2023	US Bank FlexPerks credit card statement 5/10/12-6/8/1	2	
P-0304		1/11/2023	US Bank FlexPerks credit card statement 8/10/12-9/11/	12	
P-0306		1/11/2023	American Express Corporate Card Statement of Account	t for June 2013	
P-0307		1/11/2023	American Express Corporate Card Statement of Account	t 12/28/12	
P-0308		1/11/2023	American Express Corporate Card Statement of Account	t 2/28/12	
P-0309		1/11/2023	American Express Corporate Card Statement of Account	t 8/28/12	
P-0311		1/11/2023	American Express Corporate Card Statement of Account	t 10/28/12	
P-0314		1/24/2023	US Bank FlexPerks Statement 2/11/14-3/10/14		
P-0315		1/11/2023	American Express Corporate Card Statement of Account	t 12/28/13	
P-0317		1/24/2023	American Express Corporate Card Statement 3/30/14		
P-0320		1/11/2023	Amex credit card statement		
P-0324		1/9/2023	Amex card usage and points		
P-0325		1/9/2023	Amex card usage and points		
P-0326		1/24/2023	2006 IOL/Visco Report (precursor to "Bible")		
P-0327		1/24/2023	2008 Dec "Bible"		
P-0328		1/24/2023	2009 Dec "Bible"		
P-0329		1/24/2023	2010 Dec "Bible"		
P-0330		1/24/2023	2011 "Bible"		
P-0331		1/24/2023	2012 "Bible"		
P-0332		1/24/2023	2013 "Bible"		
P-0333		1/24/2023	2014 "Bible"		
P-0334		1/24/2023	2015 "Bible"		
P-0335		1/9/2023	Rolling Green Invoice 9/7/07		
P-0336		1/18/2023	Rolling Green Invoice 12/7/07		
P-0337		1/10/2023	Expense report 2007 Gaslin		
P-0345		1/10/2023	Expense report 9/30/07 Gaslin		
P-0346		1/19/2023	Expense reports Gaslin		
P-0347		1/10/2023	Expense reports Gaslin		
P-0348		1/25/2023	Expense reports Gosz		
P-0352		1/9/2023	Expense report 9/30/08 Gaslin		
P-0354		1/18/2023	Expense report		
P-0355		1/10/2023	Expense report 1/11/11 Gosz		
P-0356		1/23/2023	Sightpath expense report Swarup		
P-0357		1/10/2023	Expense report 1/12/07 Gosz		

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PLF NO	DEF NO	ADMITTED	DESCRIPTION OF EXHIBIT		
P-0358		1/19/2023	Gosz expense report for 6/30/12		
P-0359		2/7/2023	Gary Scheidegger expense report for 2/26/12.		
P-0362		1/23/2023	Email between Patrick Riedel and Norling regarding Ehlen's cabin in MT		
P-0364		1/23/2023	Email between Linda Norling and Brenda Boff regarding flight invoice		
P-0365		1/24/2023	Email between doctors and Norling regarding flight costs		
P-0367		1/23/2023	Email from Linda Norling to Kurt Weir regarding flight information		
P-0368		1/31/2023	Email from Sutton Bay - Mandy Brandenburger to Linda Norling enclosing list of attendees		
P-0371		2/6/2023	Email from Norling regarding purchase of flight using Skymiles		
P-0373		1/23/2023	Email from Norling to Laura DeChamplain attaching the calendar for Cabin #8		
P-0374		2/6/2023	Email between Reichert - Ehlen and Norling regarding sale and tracking of Skymiles		
P-0375		2/6/2023	Email regarding transfer of Skymiles		
P-0376		2/6/2023	Email regarding Belize City flight options		
P-0378		1/10/2023	Email from Linda Norling to Larry Weinstein regarding golf confirmation		
P-0379		1/25/2023	Email from Reichert to Gosz		
P-0383		1/19/2023	PL Invoice, Flaherty Exhibit 24; NORLING_Exhibit 24		
P-0384		1/18/2023	Email from Riedel to Norling 11/5/12		
P-0389		1/9/2023	Email from Reichert to Norling re: charge amount for physician		
P-0390		1/10/2023	2009-2012 Flight Log		
P-0391		1/10/2023	RG Bravo Flight Log for Audit 2009-2011 appeal		
P-0394		1/23/2023	9/27/2006 flight log		
P-0395		1/9/2023	2008 Flight log		
P-0397		1/10/2023	2006 Baron Flight Log		
P-0398		1/18/2023	2014 2289E Baron Flight log		
P-0399		1/10/2023	N2289E Flight 2008		
P-0402		1/10/2023	2009 Baron and T6 flight log		
P-0414		1/9/2023	Flight logs (native file provided on electronic media due to file size)		
P-0416		1/9/2023	Flight logs (native file provided on electronic media due to file size)		
P-0417		1/23/2023	Flight logs (native file provided on electronic media due to file size)		
P-0418		1/10/2023	Flight log 2014-2015		
P-0419		1/24/2023	2016-2017 flight log		
P-0421		1/24/2023	Trip Log 2/6/11		
P-0422		1/24/2023	Trip Log 9/20/11		
P-0423		1/24/2023	Trip Log 12/10-11/2011		
P-0424		1/24/2023	Trip Log 4/8-9/11		
P-0426		1/24/2023	Flight log 2012-2015		
P-0427		1/10/2023	Flight Log September 2009		
P-0431		1/9/2023	Bravo Usage and Payment Summary 2010		
P-0432		2/6/2023	2009 Cessna Citation Operating costs		
P-0434		1/9/2023	2011 Cessna Citation Operating Cost		
P-0438		1/9/2023	Aircraft lease agreement		
P-0439		1/24/2023	Manifest 11/1/2009		
P-0440		1/24/2023	Manifest 10/4/2009		
P-0443		1/24/2023	Manifest 1/7/2010		
r-0443		1/24/2023	INIGINIESC 1/1/2010		

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United St	ates <i>ex rel</i> . K	Cipp Fesenmaie	The Cameron-Ehlen Group, Inc., dba Precision Lens, and Paul Ehlen  CASE NO 13-cv-3003 (WMW/DTS)
PLF NO	DEF NO	ADMITTED	DESCRIPTION OF EXHIBIT
P-0444		1/24/2023	Manifest 2/11/2010
P-0446		1/24/2023	Manifest 9/10/2010
P-0450		1/24/2023	Manifest plus expense and airplane report 8/9/2012 (native file provided on electronic media due to file size)
P-0451		1/24/2023	Manifest plus expense and airplane report 12/9/2012 (native file provided on electronic media due to file size)
P-0452		1/24/2023	Manifest plus expense and airplane report 10/30/2012 (native file provided on electronic media due to file size)
P-0456		1/24/2023	Manifest plus expense and airplane report 12/7/2013 (native file provided on electronic media due to file size)
P-0459		1/9/2023	Manifest plus expense and airplane report 3/27/14 (native file provided on electronic media due to file size)
P-0463		1/10/2023	Collection of Rolling Green Enterprises invoices to Precision Lens for private flights 2009
P-0464		1/10/2023	Collection of Rolling Green Enterprises invoices to Precision Lens for private flights 2010
P-0465		1/10/2023	Collection of Rolling Green Enterprises invoices to Precision Lens for private flights 2011
P-0466		2/6/2023	Pilot invoice 4/26/2009
P-0467		1/10/2023	Rolling Green Invoices 2012
P-0468		1/10/2023	Rolling Green Invoices 2013
P-0469		1/10/2023	Rolling Green Invoices 2014
P-0473		1/23/2023	Rolling Green Invoice 9/28/08
P-0475		1/9/2023	Rolling Green Invoice
P-0482		1/10/2023	Flight Invoices
P-0483		1/9/2023	A&M Flight Services Invoices
P-0484		1/9/2023	A&M Flight Services Invoices
P-0485		1/10/2023	Flight Invoice
P-0488		2/6/2023	Rolling Green Aircraft Use Report 1/7/09
P-0489		2/6/2023	Rolling Green Aircraft Use Report 4/24/09
P-0491		1/24/2023	Rolling Green Aircraft Use Report 9/18/09
P-0500		1/30/2023	Advamed Code of Ethics, HENNEMAN30b6_Exhibit 248
P-0502		1/30/2023	Memorandum about research on new laws; HENNEMAN30b6_Exhibit 249
P-0503		1/30/2023	Tax return 2005; JOHNSON-30b6_Exhibit 150
P-0504		1/25/2023	Flight invoice; HENNEMAN30b6_Exhibit 259A
P-0505		1/30/2023	Tax return 2008; HENNEMAN30b6_Exhibit 250
P-0506		1/30/2023	2009 Tax return; HENNEMAN30b6_Exhibit 251
P-0507		1/30/2023	2012 Tax return; HENNEMAN30b6_Exhibit 252
P-0508		1/30/2023	2014 Tax return; HENNEMAN30b6_Exhibit 254
P-0509		1/30/2023	2015 Tax return; HENNEMAN30b6_Exhibit 255
P-0510		1/30/2023	2013 Tax return; HENNEMAN30b6_Exhibit 253
P-0511		1/30/2023	2010 Knowledge; JOHNSON-30b6_Exhibit 161
P-0512		1/9/2023	Email from Reichert to Gosz re: private flights; JOHNSON-30b6_Exhibit 172
P-0513		1/30/2023	General ledger; HENNEMAN30b6_Exhibit 260
P-0514		1/25/2023	Letter from Ehlen re ASC project; SPRIK_Exhibit 507
P-0521		1/30/2023	Stock Farm invoices, JOHNSON-30b6_Exhibit 147
P-0523		1/30/2023	Meeting notes 1/12/07; JOHNSON-30b6_Exhibit 158
P-0524		2/9/2023	Email from Elkjer to Johnson regarding Ehlen, JOHNSON-30b6_Exhibit 169
P-0531		1/9/2023	Email from Norling to EHlen 1/16/14 about using SkyMiles; JOHNSON-30b6_Exhibit 165

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United St	ates <i>ex rel</i> . K	Lipp Fesenmaie	The Cameron-Ehlen Group, Inc., dba Precision Lens, and Paul Ehlen  CASE NO 13-cv-3003 (WMW/DTS)		
PLF NO	DEF NO	ADMITTED	DESCRIPTION OF EXHIBIT		
P-0533		1/30/2023	Email from Kastel to Reichert about private air travel; JOHNSON-30b6_Exhibit 167		
P-0534		1/9/2023	Memo from Kastel to Reichert 7/17/09; JOHNSON-30b6_Exhibit 160		
P-0535		1/9/2023	Reichert letter to Kastel 6/16/09; JOHNSON-30b6_Exhibit 159		
P-0544		1/25/2023	2007 PL invoice; WISCHMEIER_Exhibit 597		
P-0564		1/9/2023	PL 2005 Specklebelly Hunt; WEST_Exhibit 210		
P-0565		1/9/2023	PL 2006 Hunting and Ski Trips; WEST_Exhibit 211		
P-0567		1/24/2023	West payments - checks and deposits; WEST_Exhibit 209		
P-0569		1/19/2023	Memo ECOW ASC 1/22/07; EDWARDS_Exhibit 10		
P-0572		1/19/2023	Email from Edwards to Ehlen 1/19/11; EDWARDS_Exhibit 8		
P-0573		1/9/2023	Expense forms 4/15/11 and 1/7/11; EDWARDS_Exhibit 5		
P-0574		1/19/2023	PL invoice to Edwards 2/8/11; EDWARDS_Exhibit 6		
P-0575		1/19/2023	Gosz Expense report 2012; EDWARDS_Exhibit 17		
P-0576		2/6/2023	Reichert email to Ehlen re: selling personal flight points; EDWARDS_Exhibit 9		
P-0577		1/19/2023	Implant tracking; EDWARDS_Exhibit 3		
P-0588		2/2/2023	Email from A&M Flight Services to Chris Reichert attaching invoice; BOWAR_Exhibit 594		
P-0589		1/9/2023	Email about billing for fuel; BOWAR_Exhibit 595		
P-0591		1/19/2023	Flaherty Merrill Lynch January 2010 Statement; FLAHERTY_Exhibit 21		
P-0592		1/19/2023	PL expense report Scheidegger Feb 2012, FLAHERTY_Exhibit 27		
P-0597		1/9/2023	Email from Norling to Weir regarding flight information for Stock Farm trip; WEIR_Exhibit 179		
P-0598		1/10/2023	Flight log for audit; WEIR_Exhibit 180		
P-0603		1/24/2023	Flight Log - Aug 2008 N2289E; MERCK_Exhibit 464		
P-0606		1/24/2023	Reservations for Merck and Wallyn for AAO meeting; MERCK_Exhibit 466		
P-0611		1/9/2023	Ehlen email to Lindstrom re: White Lake, LINDSTROM_Exhibit 235		
P-0612		1/9/2023	Medical Director Consulting Agreement, LINDSTROM_Exhibit 228		
P-0613		2/1/2023	Lindstrom deposit for Gunisao Lake trip, LINDSTROM_Exhibit 238		
P-0615		1/19/2023	Surgery Center of St. Joseph Cataract Operative Report, WILES_Exhibit 717		
P-0616		1/19/2023	Perfect Sense Eye Center, PC Transaction Detail by acct Jan-Dec 2011, WILES_Exhibit 725		
P-0617		1/25/2023	Photo by jet, Cavanaugh Exhibit 710		
P-0621		1/25/2023	Cavanaugh Eye Center Transaction List by Vendor 1/1/03-9/11/19, Cavanaugh Exhibit 703		
P-0622		1/25/2023	PL invoice to Cavanaugh Masters Golf Trip Airfare 4/19/11, Cavanaugh Exhibit 702		
P-0624		1/25/2023	2004 Hunting Trip Breakdown, THOMPSON_Exhibit 240		
P-0627		1/25/2023	Email from Edwards to Hattenhauer regarding B&L changes		
P-0628		1/9/2023	Email between Gosz and doctors regarding ski trip planning		
P-0631		2/6/2023	Email between Edwards and Hattenhauer regarding Ministry Health		
P-0634		2/1/2023	USBank FlexPerks Statement, DECHAMPLAIN_Exhibit 119		
P-0635		2/1/2023	Flight confirmations		
P-0636		1/23/2023	MSS Doctor lens preferences		
P-0637		1/9/2023	PL invoice to Thompson 12/22/11		
P-0639		2/1/2023	Rock Creek detail, DECHAMPLAIN_Exhibit 125		
P-0640		1/19/2023	2005 Specklebelly hunt list		
P-0641		1/23/2023	Trip details - Specklebelly hunt		
P-0643		1/9/2023	Norling Fax re: info for hockey game on 3/5		
P-0644		1/9/2023	Invoices to physicians 2006		

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PLF NO	DEF NO	ADMITTED	DESCRIPTION OF EXHIBIT		
P-0645		1/23/2023	Letter (unsigned) from Ehlen to Swarup regarding hunting trip and strategic planning		
P-0650		1/24/2023	Email between Vance Thompson and Linda Norling re: Missoula trip		
P-0652		1/23/2023	Email between Heather Kummet and Ehlen regarding consignment		
P-0653		1/24/2023	Email re Weekend of 1/2/15 for hunting		
P-0654		2/2/2023	Appointment - Hunting in MT with Vance		
P-0655		1/24/2023	2013 Christmas party overview		
P-0658		1/24/2023	Email from Reichert to Ehlen regarding first class Skymiles for physician		
P-0660		1/11/2023	Email from Reichert to Sheil 4/9/12 re Southwest Eye Surgery Center		
P-0661		1/18/2023	Email from Reichert to Ehlen regarding selling points		
P-0662		1/9/2023	Email from Chris Reichert to Paul Ehlen regarding Super Bowl expenses.		
P-0663		1/23/2023	Email between Davis and Linda Norling regarding trip to New York		
P-0664		2/1/2023	Email from Lindstrom to Ehlen re Frequent Flier Miles		
P-0668		1/24/2023	NYC trip Itinerary 2007		
P-0669		1/24/2023	Manny's open table docs 1/1/04-9/22/19 Ehlen		
P-0670		1/23/2023	Manny's receipts		
P-0671		1/24/2023	Manny's open table docs 1/1/04-10/2/19 Gaslin		
P-0672		1/23/2023	Email from Tiffany to Jitendra Swarup regarding deer hunting in Kansas		
P-0673		1/23/2023	Email from Tiffany to Swarup regarding new AMO lens and trip to Sutton Bay		
P-0675		1/23/2023	Ehlen email to Norling re: flight options, ALME_Exhibit 377		
P-0678		1/24/2023	Email re Manny's reservation on 2/26/14		
P-0679		1/9/2023	Email from Ehlen to Norling et al. regarding flight options		
P-0694		2/1/2023	Meeting notice regarding ASC with Paul Ehlen		
P-0697		1/25/2023	Email between Ehlen and Hattenhauer regarding ASC		
P-0702		1/9/2023	Email from Hattenhauer to Flaherty regarding skiing trip		
P-0705		1/9/2023	Email between Gosz and Hattenhauer regarding Tecnis and planning ski trip in early January		
P-0707		1/9/2023	Carbon copies of checks produced by Edwards		
P-0710		1/19/2023	Flaherty text messages between he and Ehlen and he and Gosz.		
P-0711		1/24/2023	Merrill Lynch Visa Statement. Flaherty Jan 2010 Statement		
P-0717		1/9/2023	Email from Ketcham to Ehlen and Riedel regarding booking flights for Big Sky trip		
P-0719		1/31/2023	Email between Ketcham, Riedel, Ehlen regarding plans for skiing trip		
P-0721		1/9/2023	Email from Ehlen to Riedel regarding donation for mission trip.		
P-0725		1/24/2023	Email from Norling to Boff re booking flight		
P-0732		1/9/2023	Text messages produced by Elizabeth Davis for the date range of 1/1/2009 - 11/6/2018.		
P-0734		1/24/2023	Text message between PE and Davis regarding patient lenses		
P-0736		1/24/2023	Niska Hunting Trip details October 2-5, 2011		
P-0750		1/25/2023	Sutton Bay Trip details		
P-0764		2/1/2023	Email from Norling to Boff re Lindstrom and Ophthalmic Pheasant Hunt		
P-0767		2/1/2023	Email from Norling to Adam Erickson re Pheasant hunt		
P-0777		1/9/2023	2007 accts receivable document (native file provided on electronic media due to file size)		
P-0778		1/9/2023	A/R master 2008 (native file provided on electronic media due to file size)		
P-0779		1/9/2023	2009 Accounts Receivable document (native file provided on electronic media due to file size)		
P-0780		1/9/2023	2010 accts receivable document (native file provided on electronic media due to file size)		
P-0781		1/9/2023	2011 accts receivable document (native file provided on electronic media due to file size)		

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United S	tates <i>ex rel</i> . K	Kipp Fesenmaie	the Cameron-Enier Group, inc., dba Precision Lens, and Paul Ehlen 13-cv-3003 (WMW/DTS)			
PLF NO	DEF NO	ADMITTED	DESCRIPTION OF EXHIBIT			
P-0782		1/9/2023	2012 accts receivable document (native file provided on electronic media due to file size)			
P-0783		1/9/2023	2013 accts receivable document (native file provided on electronic media due to file size)			
P-0784		1/9/2023	2014 accts receivable document (native file provided on electronic media due to file size)			
P-0786		1/24/2023	Big Narrows Trip summary			
P-0788		1/24/2023	Master Tournament list of attendees and Precision Lens invoice			
P-0796		1/10/2023	Hunting Land Agreement Memorandum from Chris to Paul			
P-0797		1/10/2023	Memo June 2008 Financials			
P-0801		1/23/2023	Niska Lodge Hunt fee summary			
P-0802		2/1/2023	Summary of attendees for MT Guys Pheasant Hunt in White Lake			
P-0804		1/24/2023	Beaver Creek Ski Trip Jan 6-9			
P-0806		1/24/2023	Flight for Niska Trip			
P-0807		1/24/2023	Email from Norling to Davis re: NYC trip			
P-0808		2/1/2023	Email from Norling to DeChamplain regarding airline travel for pheasant hunt			
P-0819		1/25/2023	Letter to Schlecht evaluating Tecnis IOL			
P-0823		2/1/2023	List of people attending trips 2008			
P-0824		1/9/2023	Big Narrows trip list			
P-0825		1/31/2023	Ehlen invoices and trip lists 2010			
P-0826		1/24/2023	Grouping of faxes sent by Linda Norling to various physicians re trips			
P-0831		1/24/2023	2014 trip info sheet			
P-0861		1/9/2023	Advamed Guidelines - Code of Ethics			
P-0864		1/24/2023	Email re Sheil commissions 2011			
P-0865		2/7/2023	Email between Edward Kennedy - Chris Reichert and others regarding costs for B&L 5110			
P-0867		1/9/2023	Aircraft lease agreement with Rolling Green Enterprises, LLC			
P-0869		1/25/2023	Email from Gosz regarding date possibilities for White Lake Hunt			
P-0873		1/24/2023	Email from Williams to Ehlen re Aspen trip March 27-30, 2014			
P-0877		1/25/2023	Email from Reichert to Gosz re Sightpath			
P-0878		1/11/2023	Email from Reichert to Ehlen re how to bill White Lake trip on 12/7			
P-0879		2/1/2023	Email From Ehlen to Bjerke re MEC and Alcon system			
P-0887		1/18/2023	Email between Norling and Many Brandenburger (Sutton Bay) re trip June 27-29			
P-0888		2/1/2023	Email from Norling to Brenda Boff re White Lake trip			
P-0890		1/25/2023	Email from Alme re flight to Sioux Falls			
P-0893		1/24/2023	Email between Ehlen, Sheil and Reichert regarding Weir not paying his PL bills			
P-0896		1/24/2023	Email re Ehlen offering to provide round trip nonstop private plane			
P-0899		1/9/2023	Accounts Receivable document			
P-0912		1/24/2023	Email from Sheil to Ehlen regarding AMO Toric lens pricing			
P-0913		1/24/2023	Email between Ehlen and Alme regarding payment for airfare to MSP			
P-0914		1/24/2023	Email from Norling to Alme regarding flight and hotel			
P-0916		1/9/2023	Email between Ehlen and Boes re Phaco unit and donation			
P-0917		1/24/2023	PL Christmas Party Event Specifications			
P-0919		2/1/2023	Email from Reichert to Ehlen regarding payment of flight and hunt			
P-0928		1/9/2023	Email from Norling to Boes re booking Belize flights and cost			
P-0933		1/24/2023	Email from Norling to Reichert re Pheasant hunting and flights/costs			
P-0939		2/6/2023	Email from Ehlen to doctors re: Demo agreement (aircraft) and itineraries			

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Omied Si	ates ex rei. N	Kipp Fesenmaier	V. dba Precision Lens, and Paul Ehlen	13-cv-3003 (WMW/DTS)	
PLF NO	DEF NO	ADMITTED	DESCRIPTION OF EXHIBIT		
P-0945		1/9/2023	Email from Norling to Reichert re need to itemize invoices		
P-0946		2/7/2023	Trip list for flight to Masters golf trip		
P-0947		1/11/2023	Email from Norling to John Sinclair and Reichert re Rollin	ng Green 2013 2289E Flight Log	
P-0948		1/9/2023	Email from Linda Norling to Bowar requesting fuel rate		
P-0950		2/2/2023	Email from Norling to Thompson re upgrade on return D	Pelta flight with SkyMiles	
P-0951		1/23/2023	Email from Norling to Thompson re Sioux Falls flight and	upgrades	
P-0952		1/24/2023	Email from Norling to Thompson re Sioux Falls flight and	l upgrades	
P-0955		2/1/2023	2009 to 2013 flight log		
P-0957		1/24/2023	Email from Reichert to Sheil, SHEIL_Exhibit 538;		
P-0959		2/1/2023	Email from Reichert to Ehlen regarding charging for hun	ting and air travel	
P-0960		2/1/2023	Appointment – about hotel confirmations		
P-0961		1/11/2023	Email from Reichert to Sheil 9/9/11		
P-0964		1/9/2023	Email from Ehlen to Lindstrom re flight departure and h	unt	
P-0975		1/24/2023	Email from Norling to Weinstein regarding Las Vegas ho	tels 9/11/06	
P-0976		1/23/2023	Email from Norling to Dobbs regarding Niska trip 9/6/06	5	
P-0977		1/23/2023	Email from Norling to Weinstein regarding hotel reserva	ations in Las Vegas	
P-0982		1/25/2023	Email from Reichert to Gosz about billing physicians 8/1	6/10	
P-0983		2/1/2023	Email from Reichert to Ehlen regarding hunting trip cost	rs 11/5/13	
P-0984		1/9/2023	Email from Reichert to Norling regarding tracking flights	and trips	
P-0991		2/6/2023	Email from Reichert to Gosz regarding airplane 8/28/13		
P-0992		1/9/2023	Email from Reichert to Sinclair about billing roster 4/15/	/14	
P-0997		1/25/2023	Email from Gosz to Johnson about new customers 9/25/	/15	
P-1002		1/24/2023	Email from Norling to Davis about Christmas party 12/12	2/13	
P-1011		1/31/2023	Memo from Reichert to Kastel about distributor complia	ance issues	
P-1015		1/24/2023	Appointment - Manny's w/Alme, Jess, Chris & Katy		
P-1034		1/18/2023	Steamboat ticket email 2014 trip		
P-1035		1/18/2023	Steamboat lift ticket Ehlen		
P-1036		1/18/2023	Steamboat lift ticket Ketcham		
P-1037		1/18/2023	Steamboat lift ticket Riedel		
P-1038		1/18/2023	Email from Ketcham to Norling about Steamboat		
P-1045		1/18/2023	Email from Reichert to Norling about Stock Farm 2011		
P-1049		1/30/2023	Sutton Bay Statement 2015		
P-1050		2/1/2023	Email from Kastel to Reichert about travel question		
P-1052		1/10/2023	Rolling Green Enterprises Invoices flights 2006		
P-1053		1/10/2023	Rolling Green Enterprises invoice flights 2007		
P-1054		1/10/2023	Rolling Green Invoices flights 2008		
P-1055		1/10/2023	Rolling Green Enterprises Masters flight invoice 2011		
P-1056		1/10/2023	Rolling Green Enterprises Invoices flights 2015		
P-1059		1/24/2023	Email from Norling re Spa treatments 2/15/08		
P-1061		1/24/2023	Text messages Brendan Sheil and Paul Ehlen		
P-1062		2/9/2023	Text messages Brendan Sheil and Chris Johnson		
P-1064		1/24/2023	Manny's check detail		
P-1067		1/23/2023	Email between Tony Bowar and Linda Norling regarding	AAO Rooms	

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TT 1: 1 ==	United States ex rel. Kipp Fesenmaier V.  The Cameron-Ehlen Group, Inc.,  the Precision Long and Paul Phlon  12 on 2002 (WMW/DTS)						
United St	ates <i>ex rel</i> . K	App Fesenmaier	dba Precision Lens, and Paul Ehlen	13-cv-3003 (WMW/DTS)			
PLF NO	DEF NO	ADMITTED	DESCRIPTION OF EXHIBIT				
P-1070		2/1/2023	Email from Boff to Lindstrom et al regarding Superbowl 2011				
P-1071		2/1/2023	Flyer for Superbowl 2011				
P-1077		1/23/2023	Email from Norling to Tiffany 07/31/07 regarding PEI F	oundation Gala			
P-1078		1/23/2023	Email between Ehlen - Norling and Tiffany regarding h	ınting with Swarup			
P-1079		1/23/2023	Email between Tiffany and Norling regarding Swarup to	avel arrangements.			
P-1081		2/1/2023	Email from Tiffany to Ehlen regarding caribou hunting to others.	trip with Swarup and trip to Sutton Bay with			
P-1082		1/24/2023	Invoice to Lindstrom re Sutton Bay 9/28/09				
P-1083		1/23/2023	Email from Ehlen to Tiffany regarding Swarup				
P-1085		2/1/2023	Email from Tiffany to Reichert regarding Gunisao Trip 6	5/26/09			
P-1086		1/23/2023	Email from Tiffany to nueltin@mts.com (Shawn) regard	ling lining up hunting trip			
P-1089		1/18/2023	Email between Reichert and Tiffany regarding Gunisao	Lake trip payments.			
P-1091		1/23/2023	Email from Tiffany to Swarup and Heveroh regarding h	unting at Tallgrass			
P-1093		1/19/2023	Email between Mark Heveroh - Joel Gaslin and others	regarding Alcon meeting			
P-1095		1/23/2023	Email between Tiffany and Swarup regarding deposit fo	or hunting trip			
P-1099		1/23/2023	Email between Tiffany and others regarding details for	hunting trip with Swarup			
P-1103		1/23/2023	Email from jeneaner@hotmail.com to Tiffany regardin	g website for hunting trip.			
P-1106		1/23/2023	Email between Swarup and others regarding hunting a	t Tallgrass			
P-1112		1/23/2023	Email from Swarup to Tiffany 8/29/09				
P-1119		1/9/2023	Medicare enrollment application CMS-855B				
P-1127		1/18/2023	Stock Farm account inquiries showing charges and pay	ments			
P-1128		1/18/2023	Stock Farm account inquiries showing charges and pay	ments			
P-1129		1/18/2023	Stock Farm account inquiries showing charges and pay	ments			
P-1131		1/18/2023	Stock Farm account inquiries showing charges and pay	ments			
P-1134		1/18/2023	Stock Farm account inquiries showing charges and pay	ments			
P-1135		1/18/2023	Stock Farm account inquiries showing charges and pay	ments			
P-1141		1/9/2023	Sutton Bay Records				
P-1158		1/30/2023	Email from Johnson to Colleen McQuillan 12/23/14, JO	HNSON-30b6_Exhibit 171			
P-1159		2/6/2023	Filtered Accounts receivable spreadsheet (summary ex	hibit)			
P-1160		2/9/2023	Filtered Accounts receivable spreadsheet (summary ex	hibit)			
P-1163		1/26/2023	US's Amended Ex. A to Defendants' Interrogatory 17				
P-1166		1/26/2023	Claims data per physician (native file provided on elect	ronic media due to file size)			
P-1167		1/26/2023	Claims data per physician (native file provided on elect	ronic media due to file size)			
P-1168		1/26/2023	Claims data per physician (native file provided on elect	ronic media due to file size)			
P-1169a		1/26/2023	Claims data per physician (native file provided on elect	ronic media due to file size)			
P-1169b		1/26/2023	Claims data per physician (native file provided on elect	ronic media due to file size)			
P-1170a		1/26/2023	Claims data per physician (native file provided on electronic media due to file size)				
P-1170b		1/26/2023	Claims data per physician (native file provided on electronic media due to file size)				
P-1171a		1/26/2023	Claims data per physician (native file provided on electronic media due to file size)				
P-1171b		1/26/2023	Claims data per physician (native file provided on elect	ronic media due to file size)			
P-1172a		1/26/2023	Claims data per physician (native file provided on electronic media due to file size)				
P-1172b		1/26/2023	Claims data per physician (native file provided on electronic media due to file size)				
P-1173a		1/26/2023	Claims data per physician (native file provided on elect	ronic media due to file size)			
P-1173b		1/26/2023	Claims data per physician (native file provided on elect	<u> </u>			
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PLF NO	DEF NO	ADMITTED		DESCRIPTION	` '	
P-1174a		1/26/2023	Claims data	Claims data per physician (native file provided on electronic media due to file size)		
P-1174b		1/26/2023	Claims data per physician (native file provided on electronic media due to file size)			
P-1175a		1/26/2023	Claims data per physician (native file provided on electronic media due to file size)			
P-1175b		1/26/2023	Claims data	per physician (native file provided on ele	ctronic media due to file size)	
P-1176a		1/26/2023	Claims data	per physician (native file provided on ele	ctronic media due to file size)	
P-1176b		1/26/2023	Claims data	per physician (native file provided on ele	ctronic media due to file size)	
P-1177a		1/26/2023	Claims data	per physician (native file provided on ele	ctronic media due to file size)	
P-1177b		1/26/2023	Claims data	per physician (native file provided on ele	ctronic media due to file size)	
P-1178a		1/26/2023	Claims data	per physician (native file provided on ele	ctronic media due to file size)	
P-1178b		1/26/2023	Claims data	per physician (native file provided on ele	ctronic media due to file size)	
P-1179a		1/26/2023	Claims data	per physician (native file provided on ele	ctronic media due to file size)	
P-1179b		1/26/2023	Claims data	per physician (native file provided on ele	ctronic media due to file size)	
P-1180		1/26/2023	Claims data	per physician (native file provided on ele	ctronic media due to file size)	
P-1181		1/26/2023			file provided on electronic media due to file size)	
P-1182		1/26/2023			file provided on electronic media due to file size)	
P-1183		1/26/2023			file provided on electronic media due to file size)	
P-1184		1/26/2023			file provided on electronic media due to file size)	
P-1185		1/26/2023				
P-1186		1/26/2023	Summaries of claims compiled by USA Expert (native file provided on electronic media due to file size)  Summaries of claims compiled by USA Expert (native file provided on electronic media due to file size)			
P-1187		1/26/2023		<u> </u>	file provided on electronic media due to file size)	
P-1188		1/26/2023			file provided on electronic media due to file size)	
P-1189		1/26/2023		<u> </u>	file provided on electronic media due to file size)	
P-1190		1/26/2023			file provided on electronic media due to file size)	
P-1191		1/26/2023			file provided on electronic media due to file size)	
P-1192		1/26/2023			file provided on electronic media due to file size)	
P-1193		1/26/2023		Surgical records (native file provided on e	<u> </u>	
P-1194		1/26/2023		f Wisconsin Implant Log (native file provid	<u> </u>	
P-1195		1/26/2023		Hospital spreadsheet logs (native file prov	<u> </u>	
P-1196		1/26/2023		surgical records (native file provided on e		
P-1197		1/26/2023		al records (native files provided on electro	<u> </u>	
P-1198		1/26/2023		· · ·	file provided on electronic media due to file size)	
P-1199		1/26/2023			vided on electronic media due to file size)	
P-1201		1/26/2023		ords (Wiles) (native file provided on electi	<u> </u>	
P-1202		1/9/2023		spreadsheets (native file provided on ele		
P-1202b		1/9/2023	AMO Decla		·	
P-1205		1/18/2023		ger April 2012		
P-1206		1/18/2023		ger June 2009		
P-1208		1/10/2023	List of Airpo			
P-1209		1/26/2023	ECOW Reco	ords		
P-1210		1/26/2023	ECOW Reco	ords		
P-1211		1/26/2023	Liberty Rec	ords		
P-1212		1/24/2023		re: info for hockey game on 3/5		
P-1213		1/23/2023		inting documents		
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United States ex rel. Kipp Fesenmaier			The Cameron-Ehlen Group, Inc., dba Precision Lens, and Paul Ehlen  CASE NO  13-cv-3003 (WMW/DTS)	
PLF NO DEF NO ADMITTED			DESCRIPTION OF EXHIBIT	
P-1214		1/23/2023	Summary of P-1202 (Swarup)	
P-1215		1/26/2023	Hogle Declaration & Attachments	
P-1216		1/30/2023	Private Flights FMV Chart	
P-1217		2/13/2023	Revised Kickback List	
P-1218		2/13/2023	Revised List of Physicians and Time Periods	
P-1219		2/13/2023	Revised AMO/J&J Claims	
P-1220		2/13/2023	Revised AMO/J&J Summaries	
P-1221		2/13/2023	Revised AMO/J&J Summaries	
P-1222		2/13/2023	Revised Other Subsets Summary	
P-1223		2/13/2023	Revised Overall Summary	
	D-0029	1/31/2023	02/20/2019 Email from Aaron Alme to Paul Ehlen. (Alme Depo. Ex. 388)	
	D-0038	1/25/2023	09/01/2015 Email from Chris Reichert to Peter Gosz re White Lake.	
	D-0039	1/24/2023	07/22/2015 Email from Janet Martineau to Linda Norling re Britney Spears Tix.	
	D-0040	2/2/2023	07/21/2015 Email chain between Brenda Boff and Linda Norling re Montana – OSVN Meeting.	
	D-0041	2/1/2023	Medical Director Consulting Agreement between Precision Lens and Richard Lindstrom dated	
			05/18/2015. Dep. Ex. 232.	
	D-0042	1/9/2023	04/22/2015 Email chain between Gina Kastel, Chris Reichert and Tom Beimers re OIG Issues Compliance Guidelines for Governing Boards.	
	D-0046	1/24/2023	01/09/2015 Precision Lens Invoice to George Waring re White Lake SD trip.	
	D-0047	1/9/2023	01/07/2015 Email chain between Jeff Ketcham and Paul Ehlen and others re Big Sky Info.	
	D-0048	1/9/2023	2015 Invoices	
	D-0048-A	1/9/2023	08/09/2016 Precision Lens Invoice to Richard DeChamplain re Pheasant Hunt (Dec. 2014).	
	D-0048-B	1/9/2023	08/09/2016 Precision Lens Invoice to Richard DeChamplain re SD Pheasant Hunting Trip (Sept. 2015).	
	D-0048-C	1/9/2023	08/09/2016 Precision Lens Invoice to Richard DeChamplain re SD Pheasant Hunting Trip (Dec. 2015).	
	D-0048-D	1/9/2023	08/09/2016 Paul Ehlen Invoices to Steve Lane re Kentucky Derby trips and Montana meeting.	
	D-0048-E	1/9/2023	08/09/2016 Precision Lens Invoices to Richard Lindstrom re Pheasant Hunting Bravo Flight, Kentucky Derby Trip, OVSN Meeting in Montana	
	D-0048-F	1/9/2023	08/09/2016 Precision Lens Invoice to Drs. Merck & Wallyn re Baron Flight.	
	D-0048-G	1/9/2023	08/09/2016 Precision Lens Invoice to Kurt Weir re Montana Flight in Bravo.	
	D-0048-H	1/9/2023	08/09/2016 Precision Lens Invoice to Kurt Weir re Hazeltine Golf.	
	D-0048-I	1/9/2023	08/09/2016 Precision Lens Invoice to Paul Kuck re: Days Pheasant Hunting.	
	D-0050	1/24/2023	12/02/2014 Email chain between Paul Ehlen, Richard Lindstrom and others re Montana in Jan.	
	D-0051	1/24/2023	12/02/2014 Email chain between Brenda Boff and Linda Norling re Montana in Jan.	
	D-0053	1/24/2023	10/31/2014 Invoice to Precision Lens from Rolling Green	
	D-0055	1/24/2023	10/25/2014 Flight Log & Load Manifest.	
	D-0056	1/19/2023	10/22/2014 Emails between Linda Norling, Chris Reichert, DeChamplain, with attachment.	
	D-0057	1/25/2023	10/15/2014 Email chain between Chris Reichert and Tom Spahn re Dinners.	
	D-0059	1/24/2023	10/03/2014 Email with Adam Erikson Chris Reichert, and Linda Norling regarding Flight Logs	
	D-0060	2/1/2023	10/02/2014 Email chain between Richard Lindstrom and Paul Ehlen.	
	D-0063	1/24/2023	09/17/2014 Email between Linda Norling and Richard DeChamplain re Pheasant Hunt	
	D-0064	1/24/2023	09/17/2014 Email between Linda Norling and Richard DeChamplain re Pheasant Hunt	
	D-0066	2/1/2023	09/05/2014 Email chain between Paul Ehlen and Richard Lindstrom re Kentucky Derby.	
	D-0067	1/25/2023	09/04/2014 Email chain from Chris Reichert to Paul Ehlen re Gophers.	
	D-0068	1/24/2023	08/18/2014 Email chain between Paul Ehlen and Elizabeth Davis re Sunshine Act Open Payment Reporting.	

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United States ex rel. Kipp Fesenmaie			The Cameron-Ehlen Group, Inc., dba Precision Lens, and Paul Ehlen  CASE NO  13-cv-3003 (WMW/DTS)		
PLF NO	DEF NO	ADMITTED	DESCRIPTION OF EXHIBIT		
D-0070 2/1/2023			07/06/2014 Email chain between Paul Ehlen and Richard Lindstrom.		
	D-0072	1/9/2023	07/02/2014 Email chain between Linda Norling and Chris Reichert re Dr. Davis Question.		
D-0073 1/9/2023		1/9/2023	Aircraft Lease Agreement between Boone Air, LLC and the Cameron-Ehlen Group dated 07/01/2014.		
	D-0074 2/1/2023		06/24/2014 Email chain between Richard Lindstrom and Jim Wachtman re Jim.		
			04/15/2014 Email between Kristina Bower and Chris Reichert re April billing		
	D-0080	2/1/2023	04/03/2014 Email chain between Richard Lindstrom and others re Versant Ophthalmic Pheasant Hunt.		
	D-0081	1/24/2023	04/2014 Stock Farm Club – Member History Account Inquiry		
	D-0083	1/24/2023	03/31/2014 Email chain between Linda Norling and Jeffrey Ketcham re Ski Trip Invoice.		
	D-0084	1/24/2023	03/31/2014 Invoice to Precision Lens from Rolling Green		
	D-0085	1/19/2023	03/31/2014 Email from Chris Reichert to Linda Norling		
	D-0086	1/24/2023	03/30/2014 American Express Statement of Account.		
	D-0087	1/9/2023	03/27/2014 Rolling Green Flight Log & Load Manifest; Pilot Services and Trip Expenses; Flight Log.		
	D-0090				
	D-0092	2/6/2023	01/30/2014 Email chain between Chris Reichert and Peter Gosz and others re Questions.		
			01/30/2014 Email from Chris Reichert to Chris Johnson et al. re: Questions		
		01/26/2014 Email chain between Paul Ehlen, Omar Awad, David Williams and others re Aspen.			
	D-0095	1/9/2023	01/18/2014 Email from Paul Ehlen to Linda Norling and Alme re: flight options. [Alme Depo. Ex. 377]		
		1/9/2023	01/16/2014 Email chain between Linda Norling and Paul Ehlen re Dr. Alme Flight Options.		
			01/12/2014 Email between David Williams and Paul Ehlen re Aspen.		
D-0100 2/7/2023 01/12/2014 Email between David Williams and Paul Ehlen re: Aspen		01/12/2014 Email between David Williams and Paul Ehlen re: Aspen			
		01/10/2014 Email chain between Paul Ehlen, Patrick Reidel and others re Mission Instruments.			
	D-0102	1/9/2023	2014 Invoices		
		01/09/2015 Precision Lens Invoice to Jeff Ketcham re Steamboat Ski trip.			
	D-0102-B				
	D-0102-C	1/9/2023	01/09/2015 Precision Lens Invoices to Richard Lindstrom re Bravo Flight, Hunting Trip to White Lake SD		
	D-0102-D	1/9/2023	08/01/2014 Precision Lens Invoice to Elizabeth Davis re MSP to MSN trip.		
	D-0102-E 1/9/2023 07/29/2014 Paul Ehlen Invoice to Patrick Riedel re Delta SkyMiles.		07/29/2014 Paul Ehlen Invoice to Patrick Riedel re Delta SkyMiles.		
		1/9/2023	02/28/2014 Precision Lens Invoice to Patrick Riedel re Steamboat trip.		
	D-0103	1/24/2023	2014 Precision Lens Invoice to Aaron Alme re FCA trip to MSP.		
	D-0104	1/24/2023	2014 Precision Lens Invoice to Aaron Alme re Sioux Falls SD trip.		
	D-0106	1/9/2023	Amex Card Usage and Points Summary.		
	D-0107	1/9/2023	12/21/2013 Email chain between David Boes and Paul Ehlen re expenses.		
	D-0108	1/9/2023	12/17/2013 Email chain between Gina Kastel and Chris Reichert re Air Travel.		
	D-0109	1/24/2023	12/11/2013 Precision Lens Invoice to Richard DeChamplain re Pheasant hunt in SD.		
	D-0110	2/1/2023	12/11/2013 Precision Lens Invoice to Richard DeChamplain re SD Pheasant Hunt.		
	D-0112	2/1/2023	12/09/2013 Email from Richard Lindstrom to Paul Ehlen re hunting trip.		
	D-0113	1/25/2023	12/06/2013 Email chain between Peter Gosz and Chris Reichert re Tom Harvey.		
	D-0115	2/2/2023	11/05/2013 Email chain between Richard Lindstrom and Paul Ehlen re Travel Question.		
	D-0117	1/9/2023	11/05/2013 Email chain between Paul Ehlen and Dick Lindstrom re Travel Question.		
	D-0118	1/18/2023	11/05/2013 Email chain between Paul Ehlen and Chris Reichert re Travel Question.		
	D-0119	2/1/2023	10/29/2013 Email chain between Richard Lindstrom and others re Penn State game.		
	D-0122	1/9/2023	09/04/2013 Email chain between Linda Norling and David Boes re Belize flights.		
	D-0123	1/24/2023	09/04/2013 Email chain between Chris Reichert and Linda Norling re Belize flight info.		
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The Cameron-Ehlen Group, Inc., United States ex rel. Kipp Fesenmaier v. dba Precision Lens, and Paul Ehlen 13-cv-3003 (WMW/DTS) PLF NO DEF NO ADMITTED DESCRIPTION OF EXHIBIT D-0125 1/25/2023 08/27/2013 Email chain between Paul Ehlen and Chris Reichert re Premium IOL Ad Coop. D-0128 1/24/2023 08/20/2013 Email chain between Richard Lindstrom and Paul Ehlen re FF Miles. D-0129 08/20/2013 Email chain between Chris Reichert, Richard Lindstrom and Paul Ehlen re FF Miles. 1/9/2023 D-0130 1/24/2023 08/20/2013 Email chain between Linda Norling and Paul Ehlen re FF Miles. 2/1/2023 D-0131 08/06/2013 Precision Lens Invoice to Richard DeChamplain re Pheasant Hunt. D-0132 1/24/2023 08/06/2013 Email chain between Linda Norling and Chris Reichert re Pheasant Hunting. D-0133 1/31/2023 06/24/2013 Email between Aaron Alme and Paul Ehlen re Heli camping. (Alme Depo. Ex. 392) D-0136 1/24/2023 06/07/2013 Email between Linda Norling, Patrick Riedel, Chris Reichert re points D-0137 1/24/2023 05/16/2013 Email chain between Elizabeth Davis and Paul Ehlen re Dr. Davis. D-0139 1/24/2023 04/23/2013 Email chain between Elizabeth Davis and Paul Ehlen and others re Saturday. D-0140 1/18/2023 Medical Director Consulting Agreement between The Cameron-Ehlen Group dba Precision Lens and Dr. Richard Lindstrom dated 3/28/2013. 03/16/2013 Email chain between Chris Johnson and Paul Ehlen re Meeting. D-0143 1/9/2023 03/11/2013 Email between Linda Norling and Chris Reichert re 2011 Invoices 1/9/2023 D-0144 D-0146 1/9/2023 02/26/2013 Email between Linda Norling and Kristina Bower regarding billing D-0147 1/9/2023 02/26/2013 Email from Chris Reichert to Linda Norling re Tracking. 1/24/2023 D-0148 02/07/2013 Precision Lens Invoice to Vance Thompson re SkyMiles charges. 1/24/2023 D-0149 01/10/2013 Precision Lens Invoice to Richard DeChamplain re SD in Citation Bravo. D-0150 1/24/2023 01/08/2013 Email from Elizabeth Davis to Paul Ehlen and others re April 27 Dinner. D-0152 1/9/2023 2013 Invoices D-0152-A 1/9/2023 12/09/2013 Paul Ehlen Invoice to Vance Thompson re Canada Duck Hunt. D-0152-B 1/9/2023 11/01/2013 Precision Lens Invoice to Jeffrey Ketcham re Delta Flight. 1/9/2023 D-0152-C 09/06/2013 Precision Lens Invoice to Belize Council for the Visually Impaired re Boes Belize flight. D-0152-D 1/9/2023 06/07/2013 Paul Ehlen Invoice to Patrick Riedel re: SkyMiles for Jackson & Seattle trips. D-0152-E 1/9/2023 05/14/2013 Paul Ehlen Invoice to Vance Thompson re SkyMiles. D-0152-F 1/9/2023 03/22/2013 Precision Lens Invoice to David Boes re Belize mission trip. 1/9/2023 03/12/2013 Precision Lens Invoice to Jeffrey Ketcham re Big Sky Ski Trip. D-0152-G 1/9/2023 D-0152-H 03/07/2013 Big Sky Ski Trip Expenses D-0152-I 1/9/2023 Precision Lens Invoices to Richard Lindstrom re Mitchell, SD trip, Pheasant Hunt and SkyMiles (01/10/2013, 06/21/2013, 07/09/2013, 11/05/2013, 12/11/2013). D-0153 1/9/2023 12/31/2012 Invoice to Vance Thompson D-0154 2/1/2023 12/18/2012 Precision Lens Invoice to Richard DeChamplain re SD Pheasant Hunt. D-0157 1/25/2023 11/14/2012 Email chain between Peter Gosz and Chris Reichert re Charge. D-0158 2/1/2023 10/26/2012 Precision Lens Invoice to Richard DeChamplain re Pheasant Hunt. D-0159 1/19/2023 10/22/2012 Email between Linda Norling, Chris Reichert, and Kristina Bowar D-0160 1/24/2023 10/09/2012 Precision Lens Invoice to David Boes re Belize trip. D-0162 1/24/2023 10/08/2012 Email from Bill Link D-0163 1/24/2023 09/12/2012 Precision Lens Invoice to Vance Thompson re SkyMiles. D-0164 1/24/2023 09/06/2012 Email between Linda Norling, Paul Ehlen, Chris Reichert re points D-0165 1/24/2023 09/04/2012 Precision Lens Invoice to Vance Thompson re SkyMiles. D-0169 1/24/2023 08/2012 Stock Farm Club - Member History Account Inquiry D-0171 1/25/2023 06/30/2012 Precision Lens Expense Report for Pete Gosz. Boschee Dep. Ex. 12. D-0173 1/19/2023 06/14/2012Email between Linda Norling, Paul Ehlen, Chris Reichert re points D-0174 05/12/2012 email. 1/25/2023

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LF NO	DEF NO	ADMITTED	DESCRIPTION OF E	хнівіт		
	D-0176	1/19/2023	04/04/2012 Email from Chris Reichert to Linda Norling re Boes.			
	D-0178	1/9/2023	Medical Director Consulting Agreement between Precision Lens and Richard Lindstrom dated 03/19/2012. Dep. Ex. 228.			
	D-0179	1/24/2023	03/12/2012 Precision Lens Invoice to David Hardten re: Delta SkyMiles.			
	D-0180	1/24/2023	03/08/2012 Precision Lens Invoice to David Boes re Belize trip.			
	D-0182	1/9/2023	Rolling Green Dry Lease dated 02/22/2012.			
	D-0183	1/9/2023	02/20/2012 Email chain between Chris Reichert to Peter Gosz re Air Travel and AdvaMed/Anti-No1/23/2012 Precision Lens Invoice to Richard DeChamplain re SD Pheasant Hunt.  01/19/2012 Email from Chris Reichert to Linda Norling re 2011 White Lake Invoices			
	D-0186	1/24/2023				
	D-0187	1/24/2023				
	D-0188	1/24/2023	01/18/2012 Email from Chris Reichert to Linda Norling re	2011 White Lake		
	D-0189	1/9/2023	01/06/2012 Operating Cost for Bravo Worksheet	/2012 Operating Cost for Bravo Worksheet		
	D-0190	1/24/2023	01/03/2012 Checks from Elizabeth Davis for Vietnam Mission trip and Invoice #1752.  01/03/2012 Email chain between Chris Reichert and Chris Johnson and others re Sunshine Act.			
	D-0191	1/9/2023				
	D-0192	2/2/2023	01/03/2012 Email From Chris Reichert to Chris Johnson et	al, re: Sunshine Act		
	D-0193	1/9/2023	/9/2023 2012 Invoices			
	D-0193-A	1/9/2023	12/18/2012 Precision Lens Invoice to Vance Thompson re White Lake SD Pheasant Hunt.			
	D-0193-B	1/9/2023	12/18/2012 Precision Lens Invoice to David West re White Lake SD Pheasant Hunt.			
	D-0193-C 1/9/2023 12/13/2012 Precision Lens Invoice to Vance Thompson re SkyMiles.  D-0193-D 1/9/2023 12/10/2012 Precision Lens Invoice to Patrick Riedel re Delta SkyMiles		SkyMiles.			
			lta SkyMiles			
	D-0193-E	1/9/2023	2023 11/19/2012 Precision Lens Invoice to Jeffrey Ketcham re Delta SkyMiles.			
D-0193-F 1/9/2023 11/19/2012 Precision Lens Invoice to Patrick		11/19/2012 Precision Lens Invoice to Patrick Riedel re: De	ck Riedel re: Delta SkyMiles.			
	D-0193-G	1/9/2023	11/07/2012 Precision Lens Invoice to Vance Thompson re Delta SkyMiles.			
	D-0193-H	1/9/2023	06/20/2012 Precision Lens Invoice to Vance Thompson re	nce Thompson re: Pilot Fees for Columbia, MO trip.		
	D-0193-I	1/9/2023	04/12/2012 Paul Ehlen Invoice to Elizabeth Davis for Delta	a SkyMiles for Munich Germany trip.		
	D-0193-J	1/9/2023	02/15/2012 Precision Lens Invoice to Vance Thompson re Delta SkyMiles.			
	D-0193-K	1/9/2023	Precision Lens Invoices to Richard Lindstrom re SD Pheasant Hunt and Delta SkyMiles transfers (01/23/2012, 03/12/2012, 06/05/2012, 12/18/2012).			
	D-0194	1/9/2023	12/20/2011 Email chain between Chris Reichert and Gina Kickback.	Kastel re Sunshine Act and AdvaMed/Anti-		
	D-0195	1/9/2023	11/10/2011 Email from Matthew Hattenhauer to Kevin Fl	aherty re Ski Trip.		
	D-0196	1/9/2023	09/09/2011 Email chain between Peter Gosz and Matthev	w Hattenhauer re Tecnis.		
	D-0198	1/9/2023	04/19/2011 Email from Chris Reichert to Linda Norling re	bill for Master's Trip		
	D-0199	1/9/2023	04/15/2011 Check to P. Ehlen for \$400 and a check for \$8	00 dated 1/1/2011.		
	D-0200	1/19/2023	03/23/2011 Email between Linda Norling, Chris Reichert,	Ellen Gnan re 2011 Ski Trip		
	D-0201	1/9/2023	02/23/2011 Email from Chris Reichert to Paul Ehlen re Suุ	per Bowl Expense.		
	D-0202	2/2/2023	02/08/2011 Precision Lens Invoice to Matt Hattenhauer regarding Beaver Creek trip.			
	D-0203	2/1/2023	01/26/2011 Email chain between Jim Tiffany and Richard Lindstrom.			
	D-0204	2/1/2023	01/07/2011 Email chain between Paul Ehlen and Richard Lindstrom re MT.			
	D-0205	1/9/2023	2011 Rolling Green Enterprises Usage and Payment Summary.			
	D-0206	1/9/2023	2011 Invoices			
	D-0206-A	1/9/2023	04/2011 Goose Hunt list for April 11-12 / April 20-21.			
	D-0206-B	1/9/2023	04/19/2011 Precision Lens Invoice.			
	D-0206-C	1/9/2023	04/19/2011 Precision Lens Invoice to Kurt Weir re Master	s Golf Trip.		
	D-0206-D	1/9/2023	04/19/2011 Precision Lens Invoice to Scott McKnight re M	lasters Golf Trip.		
	D-0206-E	1/9/2023	04/19/2011 Precision Lens Invoice to Timothy Cavanaugh	re Masters Golf Trip.		

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AdvaMed Code of Ethics on Interactions with Health Care Professionals dated 07/01/2009

AMO Distribution Agreement (OptiMedica) (07/01/2009, 03/19/2014).

07/01/2009 Chris Reichert Expense Report with check stub.

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D-0231

D-0232

1/9/2023

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